

08/01/2024 03:00PM

**Owner Operator Settlement Summary**

Page 1

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1445346

Check date: 08/01/2024

Period ending: 07/29/2024

Email: [REDACTED]

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
<b>SETTLEMENT G4033547</b>								
WAXAHACHIE	TX NEW WINDSOR	MD Loaded	1367.0	104311	07/25/24	\$2,060.47	75.00% Percentage	\$1,545.35

**Order Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Advance: 104311 SULPHUR SPRING	1278016181	07/22/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 SULPHUR SPRINGS T	1278016181	07/22/24	1.00	\$0.00	176.540	-\$176.54
Deduction	Advance: 104311 BAXTER TN	1278483955	07/23/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 BAXTER TN	1278483955	07/23/24	1.00	\$0.00	338.610	-\$338.61
Deduction	DEF: 104311 BAXTER TN	1278483955	07/23/24	1.00	\$0.00	21.550	-\$21.55
Earning	Fuel Surcharge		07/25/24	1.00	\$0.00	589.530	\$589.53
Earning	Detention		07/25/24	1.00	\$0.00	168.750	\$168.75
Reimbursement	Lumper Fee		07/25/24	1.00	\$0.00	315.000	\$315.00
<b>ORDER TOTAL</b>							<b>\$2,031.93</b>

**Driver Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	LUMPER-G4033547	151617208	07/25/24	1.00	\$0.00	315.000	-\$315.00

**SUBTOTAL FOR DRIVER TW106**

ORDER PAY:	\$2,618.63
DRIVER DEDUCTIONS/EARNINGS:	-\$901.70
DRIVER NET PAY:	<u>\$1,716.93</u>

08/01/2024 03:00PM

**Owner Operator Settlement Summary**

Page 2

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1445346

Check date: 08/01/2024

Period ending: 07/29/2024

Email: [REDACTED]

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**DEDUCTIONS**

Order Number	Description	Memo	Date	Unit	Loan Bal	Rate	
	Toll 104311 Newark Plaza	TW106	07/03/24	1.00	\$0.00	9.000	-\$9.00
	Toll 104311 Fort McHenry Tunne	TW106	07/13/24	1.00	\$0.00	24.000	-\$24.00
	Toll 104311 Kennedy Memorial H	TW106	07/13/24	1.00	\$0.00	48.000	-\$48.00
	Toll 104311 Scudder falls Br	TW106	07/14/24	1.00	\$0.00	22.500	-\$22.50
	Toll 104311 Scudder falls Br	TW106	07/15/24	1.00	\$0.00	22.500	-\$22.50
	O/O Health Ins - UTBA		07/29/24	1.00	\$0.00	94.330	-\$94.33
	Occ Accident Insurance	TW106	07/29/24	1.00	\$0.00	35.000	-\$35.00
	Non-Trucking Liab Ins	104311	07/29/24	1.00	\$0.00	8.540	-\$8.54
	FUEL TAX DEPOSIT	104311	07/29/24	1.00	\$0.00	10.000	-\$10.00
	Phys Dam - Tractor	104311	07/29/24	1.00	\$0.00	47.310	-\$47.31
	Deductible Buy Back	104311	07/29/24	1.00	\$0.00	5.770	-\$5.77
	ATF TRAILER RENT	P5192966	07/29/24	1.00	\$0.00	190.000	-\$190.00
	Loan- Via Check 7/9	TW106070824	07/29/24	1.00	\$2,090.21	400.000	-\$400.00
	IRP PLATES WI ATF 2024-2025	104311	07/29/24	1.00	\$1,125.00	75.000	-\$75.00
	ELD Service- 493350	104311	07/29/24	1.00	\$0.00	12.000	-\$12.00

**PAY SUMMARY**

ORDER PAY:	\$1,545.35
OTHER EARNINGS:	\$758.28
TOTAL GROSS EARNINGS:	\$2,303.63
DEDUCTIONS:	-\$1,905.65
EXPENSE REIMBURSEMENTS:	\$315.00
NET PAY:	\$712.98

**DISPATCH SUMMARY**

ORDERS:	1
MOVES:	1
LOADED MILES:	1367.0
EMPTY MILES:	0
TOTAL MILES:	1367.0

08/01/2024 03:00PM

**Owner Operator Settlement Summary**

Page 3

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1445346

Check date: 08/01/2024

Period ending: 07/29/2024

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Email: [REDACTED]

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**YTD SUMMARY**

EARNINGS: \$114,178.52

PLEASE BE SURE NOTHING IS IN THE BACKGROUND WHEN SENDING PPWK OVER.  
THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

PLEASE SEND COMPLETED PAPERWORK WITH LOAD NUMBER ON IT AS LOADS ARE COMPLETED.  
FEEL FREE TO CALL SETTLEMENT LINE 800-713-1206 TO COMFIRM RECEIPT.  
THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-521-1393  
RETENTION TOLL FREE 855-443-7882

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-828-6062  
AGENT HELP DESK 800-713-1884

TERRANCE WEBSTER  
1137 S 56TH STREET  
PHILADELPHIA PA 19143

08/08/2024 02:59PM

**Owner Operator Settlement Summary**

Page 1

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1446130

Check date: 08/08/2024

Period ending: 08/05/2024

Email: [REDACTED]

For [REDACTED] **WEBSTER, TERRANCE**  
Driver paid at 75.00 % of order

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**SETTLEMENT G4039114**

PHILADELPHIA	PA KERNERSVILLE	NC Loaded	468.0	104311	07/29/24	\$699.30	75.00% Percentage	\$524.48
--------------	-----------------	-----------	-------	--------	----------	----------	----------------------	----------

**Order Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Fuel: 104311 TOMS BROOK VA	1281190026	07/30/24	1.00	\$0.00	531.110	-\$531.11
Deduction	DEF: 104311 TOMS BROOK VA	1281190026	07/30/24	1.00	\$0.00	22.940	-\$22.94
Earning	Fuel Surcharge		07/31/24	1.00	\$0.00	200.700	\$200.70
<b>ORDER TOTAL</b>							<u>\$171.13</u>

**SETTLEMENT G4040118**

DANVILLE	VA DALLAS	TX Loaded	1165.0	104311	07/31/24	\$1,296.20	75.00% Percentage	\$972.15
----------	-----------	-----------	--------	--------	----------	------------	----------------------	----------

**Order Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Advance: 104311 STATESVILLE NC	1282095997	08/01/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 STATESVILLE NC	1282095997	08/01/24	1.00	\$0.00	255.920	-\$255.92
Deduction	DEF: 104311 STATESVILLE NC	1282095997	08/01/24	1.00	\$0.00	10.900	-\$10.90
Deduction	Fuel: 104311 PALESTINE AR	1282517827	08/02/24	1.00	\$0.00	395.110	-\$395.11
Deduction	Advance: 104311 PALESTINE AR	1282517827	08/02/24	1.00	\$0.00	25.000	-\$25.00
Earning	Fuel Surcharge		08/05/24	1.00	\$0.00	503.800	\$503.80
<b>ORDER TOTAL</b>							<u>\$764.02</u>

**SUBTOTAL FOR DRIVER TW106**

ORDER PAY:	\$2,201.13
DRIVER DEDUCTIONS:	<u>-\$1,265.98</u>
DRIVER NET PAY:	<u><u>\$935.15</u></u>

08/08/2024 02:59PM

**Owner Operator Settlement Summary**

Page 2

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1446130

Check date: 08/08/2024

Period ending: 08/05/2024

Email: [REDACTED]

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**DEDUCTIONS**

Order Number	Description	Memo	Date	Unit	Loan Bal	Rate	
	Toll 104311 Lehigh Valley	TW106	07/08/24	1.00	\$0.00	11.000	-\$11.00
	Toll 104311 Newark Plaza	TW106	07/13/24	1.00	\$0.00	9.000	-\$9.00
	Toll 104311 Arkansas Mainlane	TW106	07/22/24	1.00	\$0.00	10.240	-\$10.24
	Toll 104311 Kennedy Memorial H	TW106	07/25/24	1.00	\$0.00	48.000	-\$48.00
	Toll 104311 Fort McHenry Tunne	TW106	07/30/24	1.00	\$0.00	24.000	-\$24.00
	IRP PLATES WI ATF 2024-2025	104311	08/05/24	1.00	\$1,050.00	75.000	-\$75.00
	O/O Health Ins - UTBA		08/05/24	1.00	\$0.00	94.330	-\$94.33
	Loan- Via Check 7/9	TW106070824	08/05/24	1.00	\$1,690.21	400.000	-\$400.00
	Deductible Buy Back	104311	08/05/24	1.00	\$0.00	5.770	-\$5.77
	Occ Accident Insurance	TW106	08/05/24	1.00	\$0.00	35.000	-\$35.00
	Phys Dam - Tractor	104311	08/05/24	1.00	\$0.00	47.310	-\$47.31
	ELD Service- 493350	104311	08/05/24	1.00	\$0.00	12.000	-\$12.00
	ATF TRAILER RENT	P5192966	08/05/24	1.00	\$0.00	190.000	-\$190.00
	FUEL TAX DEPOSIT	104311	08/05/24	1.00	\$0.00	10.000	-\$10.00
	Non-Trucking Liab Ins	104311	08/05/24	1.00	\$0.00	8.540	-\$8.54

**PAY SUMMARY**

ORDER PAY:	\$1,496.63
OTHER EARNINGS:	\$704.50
TOTAL GROSS EARNINGS:	\$2,201.13
DEDUCTIONS:	-\$2,246.17
NET PAY:	-\$45.04

**DISPATCH SUMMARY**

ORDERS:	2
MOVES:	2
LOADED MILES:	1633.0
EMPTY MILES:	0
TOTAL MILES:	1633.0

08/08/2024 02:59PM

**Owner Operator Settlement Summary**

Page 3

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1446130

Check date: 08/08/2024

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Period ending: 08/05/2024

Email: [REDACTED]

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**YTD SUMMARY**

EARNINGS: \$116,379.65

PLEASE BE SURE NOTHING IS IN THE BACKGROUND WHEN SENDING PPWK OVER.  
THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

PLEASE SEND COMPLETED PAPERWORK WITH LOAD NUMBER ON IT AS LOADS ARE COMPLETED.  
FEEL FREE TO CALL SETTLEMENT LINE 800-713-1206 TO COMFIRM RECEIPT.  
THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-521-1393  
RETENTION TOLL FREE 855-443-7882

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-828-6062  
AGENT HELP DESK 800-713-1884

TERRANCE WEBSTER  
1137 S 56TH STREET  
PHILADELPHIA PA 19143

08/22/2024 02:52PM

**Owner Operator Settlement Summary**

Page 1

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1447956  
Check date: 08/22/2024

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Period ending: 08/19/2024  
Email: [REDACTED]

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**SETTLEMENT G4046494**

MILLSTONE TOW NJ WINSTON SALEM NC	Loaded	527.0	104311	08/12/24	\$734.57	75.00% Percentage	\$550.93
-----------------------------------	--------	-------	--------	----------	----------	----------------------	----------

**Order Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Advance: 104311 ELKTON MD	1286111279	08/12/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 ELKTON MD	1286111279	08/12/24	1.00	\$0.00	182.610	-\$182.61
Earning	Fuel Surcharge		08/13/24	1.00	\$0.00	215.430	\$215.43
<b>ORDER TOTAL</b>							<b>\$558.75</b>

**SETTLEMENT G4046903**

ASHEBORO NC HOUSTON TX	Loaded	1119.0	104311	08/13/24	\$1,267.97	75.00% Percentage	\$950.98
------------------------	--------	--------	--------	----------	------------	----------------------	----------

**Order Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Advance: 104311 DUSON LA	1287026515	08/14/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 DUSON LA	1287026515	08/14/24	1.00	\$0.00	428.080	-\$428.08
Earning	Fuel Surcharge		08/16/24	1.00	\$0.00	482.030	\$482.03
<b>ORDER TOTAL</b>							<b>\$979.93</b>

**SETTLEMENT G4048539**

HOUSTON TX EGG HARBOR TO NJ	Loaded	1583.0	104311	08/16/24	\$2,624.04	75.00% Percentage	\$1,968.03
-----------------------------	--------	--------	--------	----------	------------	----------------------	------------

**Order Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Advance: 104311 VINTON LA	1288026320	08/16/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 VINTON LA	1288026320	08/16/24	1.00	\$0.00	231.750	-\$231.75
Deduction	DEF: 104311 VINTON LA	1288026320	08/16/24	1.00	\$0.00	34.860	-\$34.86
Deduction	Advance: 104311 COMMERCE GA	1288360714	08/18/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 COMMERCE GA	1288360714	08/18/24	1.00	\$0.00	423.650	-\$423.65
Deduction	DEF: 104311 COMMERCE GA	1288360714	08/18/24	1.00	\$0.00	17.700	-\$17.70
Earning	Fuel Surcharge		08/19/24	1.00	\$0.00	675.960	\$675.96
Earning	Detention		08/19/24	1.00	\$0.00	131.250	\$131.25
<b>ORDER TOTAL</b>							<b>\$2,017.28</b>

**SUBTOTAL FOR DRIVER TW106**

ORDER PAY:	\$4,974.61
DRIVER DEDUCTIONS:	-\$1,418.65
DRIVER NET PAY:	<u>\$3,555.96</u>

08/22/2024 02:52PM

**Owner Operator Settlement Summary**

Page 2

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1447956

Check date: 08/22/2024

Period ending: 08/19/2024

Email: [REDACTED]

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**DEDUCTIONS**

Order Number	Description	Memo	Date	Unit	Loan Bal	Rate	
	PREMIER 00168042 TOLL	104311	08/15/24	1.00	\$0.00	14.000	-\$14.00
	PREMIER 00167473 TOLL	104311	08/15/24	1.00	\$0.00	26.000	-\$26.00
	PREMIER 00169225 TOLL	104311	08/15/24	1.00	\$0.00	14.000	-\$14.00
	ELD Service- 493350	104311	08/19/24	1.00	\$0.00	12.000	-\$12.00
	Phys Dam - Tractor	104311	08/19/24	1.00	\$0.00	47.310	-\$47.31
	Loan- Via Check 7/9	TW106070824	08/19/24	1.00	\$890.21	400.000	-\$400.00
	Occ Accident Insurance	TW106	08/19/24	1.00	\$0.00	35.000	-\$35.00
	Non-Trucking Liab Ins	104311	08/19/24	1.00	\$0.00	8.540	-\$8.54
	FUEL TAX DEPOSIT	104311	08/19/24	1.00	\$0.00	10.000	-\$10.00
	IRP PLATES WI ATF 2024-2025	104311	08/19/24	1.00	\$900.00	75.000	-\$75.00
	O/O Health Ins - UTBA		08/19/24	1.00	\$0.00	94.330	-\$94.33
	Deductible Buy Back	104311	08/19/24	1.00	\$0.00	5.770	-\$5.77
	ATF TRAILER RENT	P5192966	08/19/24	1.00	\$0.00	190.000	-\$190.00

**PAY SUMMARY**

ORDER PAY:	\$3,469.94
OTHER EARNINGS:	<u>\$1,504.67</u>
TOTAL GROSS EARNINGS:	\$4,974.61
DEDUCTIONS:	<u>-\$2,350.60</u>
NET PAY:	<u><u>\$2,624.01</u></u>

**DISPATCH SUMMARY**

ORDERS:	3
MOVES:	3
LOADED MILES:	3229.0
EMPTY MILES:	<u>0</u>
TOTAL MILES:	<u><u>3229.0</u></u>



08/22/2024 02:52PM

**Owner Operator Settlement Summary**

Page 3

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1447956

Check date: 08/22/2024

Period ending: 08/19/2024

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Email: [REDACTED]

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**YTD SUMMARY**

EARNINGS: \$124,137.78

PLEASE BE SURE NOTHING IS IN THE BACKGROUND WHEN SENDING PPWK OVER.  
THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

PLEASE SEND COMPLETED PAPERWORK WITH LOAD NUMBER ON IT AS LOADS ARE COMPLETED.  
FEEL FREE TO CALL SETTLEMENT LINE 800-713-1206 TO COMFIRM RECEIPT.  
THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-521-1393  
RETENTION TOLL FREE 855-443-7882

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-828-6062  
AGENT HELP DESK 800-713-1884

TERRANCE WEBSTER  
1137 S 56TH STREET  
PHILADELPHIA PA 19143

08/29/2024 02:55PM

**Owner Operator Settlement Summary**

Page 1

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1448854

Check date: 08/29/2024

Period ending: 08/26/2024

Email: [REDACTED]

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
<b>SETTLEMENT G4051162</b>								
ALLENTOWN	PA BEDFORD	PA Loaded	181.0	104311	08/19/24	\$671.31	75.00% Percentage	\$503.48

**Order Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Fuel: 104311 ESSINGTON PA	1289088259	08/20/24	1.00	\$0.00	295.270	-\$295.27
Earning	Fuel Surcharge		08/21/24	1.00	\$0.00	78.690	\$78.69
<b>ORDER TOTAL</b>							<b>\$286.90</b>

**SETTLEMENT G4052451**

WILLIAMSBURG	PA LUMBERTON	NJ Loaded	242.0	104311	08/21/24	\$645.51	75.00% Percentage	\$484.13
--------------	--------------	-----------	-------	--------	----------	----------	----------------------	----------

**Order Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Fuel: 104311 DUNCANSVILLE PA	1289541584	08/21/24	1.00	\$0.00	301.560	-\$301.56
Earning	Fuel Surcharge		08/22/24	1.00	\$0.00	104.490	\$104.49
<b>ORDER TOTAL</b>							<b>\$287.06</b>

**Driver Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Misc: 104311 SALISBURY NC	1289995797	08/22/24	1.00	\$0.00	26.740	-\$26.74
Deduction	Fuel: 104311 SALISBURY NC	1289994438	08/22/24	1.00	\$0.00	389.760	-\$389.76
Deduction	DEF: 104311 SALISBURY NC	1289994438	08/22/24	1.00	\$0.00	23.350	-\$23.35
Deduction	Misc: 104311 SALISBURY NC	1289994438	08/22/24	1.00	\$0.00	26.740	-\$26.74
Deduction	Advance: 104311 SALISBURY NC	1289995797	08/22/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 SALISBURY NC	1289995797	08/22/24	1.00	\$0.00	389.760	-\$389.76
Deduction	DEF: 104311 SALISBURY NC	1289995797	08/22/24	1.00	\$0.00	23.350	-\$23.35
Reimbursement	Fuel: 104311 SALISBURY NC	1289995007	08/22/24	1.00	\$0.00	389.760	\$389.76
Reimbursement	DEF: 104311 SALISBURY NC	1289995007	08/22/24	1.00	\$0.00	23.350	\$23.35
Reimbursement	Misc: 104311 SALISBURY NC	1289995007	08/22/24	1.00	\$0.00	26.740	\$26.74

**SUBTOTAL FOR DRIVER TW106**

ORDER PAY:	\$1,170.79
DRIVER DEDUCTIONS/EARNINGS:	<u>-\$1,061.68</u>
DRIVER NET PAY:	<u>\$109.11</u>

08/29/2024 02:55PM

**Owner Operator Settlement Summary**

Page 2

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1448854

Check date: 08/29/2024

Period ending: 08/26/2024

Email: [REDACTED]

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**DEDUCTIONS**

Order Number	Description	Memo	Date	Unit	Loan Bal	Rate	
	June '24 Fuel Tax Liab.	104311	06/01/24	1.00	\$0.00	101.970	-\$101.97
	Toll 104311 Newark Plaza	TW106	08/08/24	1.00	\$0.00	9.000	-\$9.00
	Toll 104311 Kennedy Memorial H	TW106	08/08/24	1.00	\$0.00	48.000	-\$48.00
	Toll 104311 Scudder falls Br	TW106	08/09/24	1.00	\$0.00	22.500	-\$22.50
	Toll 104311 Fort McHenry Tunne	TW106	08/12/24	1.00	\$0.00	24.000	-\$24.00
	Toll 104311 FM1485 ML EB	TW106	08/16/24	1.00	\$0.00	7.960	-\$7.96
	Toll 104311 North - Hardy ML E	TW106	08/16/24	1.00	\$0.00	2.160	-\$2.16
	Toll 104311 Riley Fuzzel ML EB	TW106	08/16/24	1.00	\$0.00	3.240	-\$3.24
	Toll 104311 Valley Ranch ML	TW106	08/16/24	1.00	\$0.00	8.640	-\$8.64
	Toll 104311 WOLF TROT ML EB	TW106	08/16/24	1.00	\$0.00	13.800	-\$13.80
	Toll 104311 Fort McHenry Tunne	TW106	08/19/24	1.00	\$0.00	24.000	-\$24.00
	Toll 104311 Kennedy Memorial H	TW106	08/19/24	1.00	\$0.00	48.000	-\$48.00
	Toll 104311 Egg Harbor Mainlin	TW106	08/19/24	1.00	\$0.00	17.000	-\$17.00
	Occ Accident Insurance	TW106	08/26/24	1.00	\$0.00	35.000	-\$35.00
	Loan- Via Check 7/9	TW106070824	08/26/24	1.00	\$490.21	400.000	-\$400.00
	O/O Health Ins - UTBA		08/26/24	1.00	\$0.00	94.330	-\$94.33
	IRP PLATES WI ATF 2024-2025	104311	08/26/24	1.00	\$825.00	75.000	-\$75.00
	ELD Service- 493350	104311	08/26/24	1.00	\$0.00	12.000	-\$12.00
	Deductible Buy Back	104311	08/26/24	1.00	\$0.00	5.770	-\$5.77
	FUEL TAX DEPOSIT	104311	08/26/24	1.00	\$0.00	10.000	-\$10.00
	ATF TRAILER RENT	P5192966	08/26/24	1.00	\$0.00	190.000	-\$190.00
	Non-Trucking Liab Ins	104311	08/26/24	1.00	\$0.00	8.540	-\$8.54
	Phys Dam - Tractor	104311	08/26/24	1.00	\$0.00	47.310	-\$47.31

**REIMBURSEMENTS**

Order Number	Description	Memo	Date	Unit	Loan Bal	Rate	
	June '24 Fuel Tax Reim.	104311	06/01/24	1.00	\$0.00	40.000	\$40.00

**PAY SUMMARY**

ORDER PAY:	\$987.61
OTHER EARNINGS:	\$183.18
TOTAL GROSS EARNINGS:	\$1,170.79
DEDUCTIONS:	-\$2,709.75
EXPENSE REIMBURSEMENTS:	\$479.85
NET PAY:	<u>-\$1,059.11</u>

08/29/2024 02:55PM

**Owner Operator Settlement Summary**

Page 3

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1448854

Check date: 08/29/2024

Period ending: 08/26/2024

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Email: [REDACTED]

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**DISPATCH SUMMARY**

ORDERS: 2

MOVES: 2

LOADED MILES: 423.0

EMPTY MILES: 0

TOTAL MILES: 423.0

**YTD SUMMARY**

EARNINGS: \$125,308.57

PLEASE BE SURE NOTHING IS IN THE BACKGROUND WHEN SENDING PPWK OVER.

THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

PLEASE SEND COMPLETED PAPERWORK WITH LOAD NUMBER ON IT AS LOADS ARE COMPLETED.

FEEL FREE TO CALL SETTLEMENT LINE 800-713-1206 TO COMFIRM RECEIPT.

THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-521-1393

RETENTION TOLL FREE 855-443-7882

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-828-6062

AGENT HELP DESK 800-713-1884

**TERRANCE WEBSTER**  
**1137 S 56TH STREET**  
**PHILADELPHIA PA 19143**

09/05/2024 02:38PM

**Owner Operator Settlement Summary**

Page 1

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1449614

Check date: 09/05/2024

Period ending: 09/02/2024

For [REDACTED] **WEBSTER, TERRANCE**  
Driver paid at 75.00 % of order

Email: [REDACTED]

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**SETTLEMENT G4054979**

BURLINGTON	NJ INDIANA	PA Loaded	296.0	104311	08/26/24	\$671.43	75.00% Percentage	\$503.57
------------	------------	-----------	-------	--------	----------	----------	----------------------	----------

**Order Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Advance: 104311 CARLISLE PA	1291475074	08/26/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 CARLISLE PA	1291475074	08/26/24	1.00	\$0.00	510.740	-\$510.74
Deduction	DEF: 104311 CARLISLE PA	1291475074	08/26/24	1.00	\$0.00	44.320	-\$44.32
Earning	Fuel Surcharge		08/27/24	1.00	\$0.00	128.570	\$128.57
<b>ORDER TOTAL</b>							<u>\$52.08</u>

**SUBTOTAL FOR DRIVER TW106**

ORDER PAY:	\$632.14
DRIVER DEDUCTIONS:	<u>-\$580.06</u>
DRIVER NET PAY:	<u><u>\$52.08</u></u>

09/05/2024 02:38PM

**Owner Operator Settlement Summary**

Page 2

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1449614

Check date: 09/05/2024

Period ending: 09/02/2024

Email: [REDACTED]

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**DEDUCTIONS**

Order Number	Description	Memo	Date	Unit	Loan Bal	Rate	
	Toll 104311 Newark Plaza	TW106	08/12/24	1.00	\$0.00	9.000	-\$9.00
	Toll 104311 Toll 66 - Rt 136	TW106	08/26/24	1.00	\$0.00	27.800	-\$27.80
	Toll 104311 Toll 43 Main M5	TW106	08/27/24	1.00	\$0.00	7.500	-\$7.50
	Toll 104311 Clarks Summit	TW106	08/27/24	1.00	\$0.00	5.200	-\$5.20
	PREMIER 00169864 TOLL	104311	08/29/24	1.00	\$0.00	30.000	-\$30.00
	IRP PLATES WI ATF 2024-2025	104311	09/02/24	1.00	\$750.00	75.000	-\$75.00
	Occ Accident Insurance	TW106	09/02/24	1.00	\$0.00	35.000	-\$35.00
	Non-Trucking Liab Ins	104311	09/02/24	1.00	\$0.00	8.540	-\$8.54
	FUEL TAX DEPOSIT	104311	09/02/24	1.00	\$0.00	10.000	-\$10.00
	Phys Dam - Tractor	104311	09/02/24	1.00	\$0.00	47.310	-\$47.31
	Deductible Buy Back	104311	09/02/24	1.00	\$0.00	5.770	-\$5.77
	ATF TRAILER RENT	P5192966	09/02/24	1.00	\$0.00	220.000	-\$220.00
	O/O Health Ins - UTBA		09/02/24	1.00	\$0.00	94.330	-\$94.33
	ELD Service- 493350	104311	09/02/24	1.00	\$0.00	12.000	-\$12.00
G4057606	VOIDED LD NEW BOSTON TX	1293026326	08/29/24	1.00	\$0.00	25.000	-\$25.00
G4057606	VOIDED LD NEW BOSTON TX	1293026326	08/29/24	1.00	\$0.00	450.880	-\$450.88
G4057606	VOIDED LD NEW BOSTON TX	1293026326	08/29/24	1.00	\$0.00	31.630	-\$31.63

**PAY SUMMARY**

ORDER PAY:	\$503.57
OTHER EARNINGS:	\$128.57
TOTAL GROSS EARNINGS:	\$632.14
DEDUCTIONS:	-\$1,675.02
NET PAY:	-\$1,042.88

**DISPATCH SUMMARY**

ORDERS:	1
MOVES:	1
LOADED MILES:	296.0
EMPTY MILES:	0
TOTAL MILES:	296.0

09/05/2024 02:38PM

**Owner Operator Settlement Summary**

Page 3

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1449614

Check date: 09/05/2024

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Period ending: 09/02/2024

Email: [REDACTED]

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**YTD SUMMARY**

EARNINGS: \$125,940.71

PLEASE BE SURE NOTHING IS IN THE BACKGROUND WHEN SENDING PPWK OVER.  
THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

PLEASE SEND COMPLETED PAPERWORK WITH LOAD NUMBER ON IT AS LOADS ARE COMPLETED.  
FEEL FREE TO CALL SETTLEMENT LINE 800-713-1206 TO COMFIRM RECEIPT.  
THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-521-1393  
RETENTION TOLL FREE 855-443-7882

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-828-6062  
AGENT HELP DESK 800-713-1884

TERRANCE WEBSTER  
1137 S 56TH STREET  
PHILADELPHIA PA 19143

09/12/2024 1453

**Owner Operator Settlement Summary**

Page 1

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1450481

Check date: 09/12/2024

Period ending: 09/09/2024

Email: [REDACTED]

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
<b>SETTLEMENT G4055362</b>								
MT PLEASANT	PA DALLAS	TX Loaded	1251.0	104311	08/27/24	\$1,459.92	75.00% Percentage	\$1,094.94

**Order Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Advance: 104311 GRAYSON KY	1291939140	08/27/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 GRAYSON KY	1291939140	08/27/24	1.00	\$0.00	283.450	-\$283.45
Deduction	Misc: 104311 NEW BOSTON TX	1293117173	08/30/24	1.00	\$0.00	26.680	-\$26.68
Earning	Fuel Surcharge		09/03/24	1.00	\$0.00	540.080	\$540.08
<b>ORDER TOTAL</b>							<b>\$1,299.89</b>

**SETTLEMENT G4059969**

TYLER	TX HARRISBURG	PA Loaded	1346.0	104311	09/03/24	\$1,934.68	75.00% Percentage	\$1,451.01
-------	---------------	-----------	--------	--------	----------	------------	----------------------	------------

**Order Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Advance: 104311 VAN TX	1294671276	09/04/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 VAN TX	1294671276	09/04/24	1.00	\$0.00	422.690	-\$422.69
Deduction	Fuel: 104311 LAKE MS	1295145066	09/05/24	1.00	\$0.00	214.390	-\$214.39
Deduction	DEF: 104311 LAKE MS	1295145066	09/05/24	1.00	\$0.00	22.090	-\$22.09
Deduction	Advance: 104311 CHARLESTON TN	1295501693	09/06/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 CHARLESTON TN	1295501693	09/06/24	1.00	\$0.00	198.560	-\$198.56
Earning	Fuel Surcharge		09/09/24	1.00	\$0.00	565.320	\$565.32
<b>ORDER TOTAL</b>							<b>\$1,108.60</b>

**SUBTOTAL FOR DRIVER TW106**

ORDER PAY:	\$3,651.35
DRIVER DEDUCTIONS:	<u>-\$1,242.86</u>
DRIVER NET PAY:	<u><u>\$2,408.49</u></u>



09/12/2024 1453

**Owner Operator Settlement Summary**

Page 2

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1450481

Check date: 09/12/2024

Period ending: 09/09/2024

Email: [REDACTED]

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**DEDUCTIONS**

Order Number	Description	Memo	Date	Unit	Loan Bal	Rate	
	LOAN ADMIN FEE	TW106083024	09/07/24	1.00	\$0.00	50.000	-\$50.00
	ATF TRAILER RENT	P5191191	09/09/24	1.00	\$0.00	220.000	-\$220.00
	ELD Service- 493350	104311	09/09/24	1.00	\$0.00	12.000	-\$12.00
	O/O Health Ins - UTBA		09/09/24	1.00	\$0.00	94.330	-\$94.33
	Occ Accident Insurance	TW106	09/09/24	1.00	\$0.00	35.000	-\$35.00
	Non-Trucking Liab Ins	104311	09/09/24	1.00	\$0.00	8.540	-\$8.54
	FUEL TAX DEPOSIT	104311	09/09/24	1.00	\$0.00	10.000	-\$10.00
	Phys Dam - Tractor	104311	09/09/24	1.00	\$0.00	47.310	-\$47.31
	Deductible Buy Back	104311	09/09/24	1.00	\$0.00	5.770	-\$5.77
	IRP PLATES WI ATF 2024-2025	104311	09/09/24	1.00	\$675.00	75.000	-\$75.00
	Loan- Via Check 8/30	TW106083024	09/09/24	1.00	\$3,360.46	400.000	-\$400.00

**PAY SUMMARY**

ORDER PAY:	\$2,545.95
OTHER EARNINGS:	<u>\$1,105.40</u>
TOTAL GROSS EARNINGS:	\$3,651.35
DEDUCTIONS:	-\$2,200.81
PREVIOUS BALANCE:	<u>-\$1,042.88</u>
NET PAY:	<u>\$407.66</u>

**DISPATCH SUMMARY**

ORDERS:	2
MOVES:	2
LOADED MILES:	2597.0
EMPTY MILES:	<u>0</u>
TOTAL MILES:	<u>2597.0</u>

**YTD SUMMARY**

EARNINGS:	\$129,592.06
-----------	--------------

09/12/2024 1453

**Owner Operator Settlement Summary**

Page 3

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1450481

Check date: 09/12/2024

Period ending: 09/09/2024

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Email: [REDACTED]

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

PLEASE BE SURE NOTHING IS IN THE BACKGROUND WHEN SENDING PPWK OVER.  
THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

PLEASE SEND COMPLETED PAPERWORK WITH LOAD NUMBER ON IT AS LOADS ARE COMPLETED.  
FEEL FREE TO CALL SETTLEMENT LINE 800-713-1206 TO COMFIRM RECEIPT.  
THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-521-1393  
RETENTION TOLL FREE 855-443-7882

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-828-6062  
AGENT HELP DESK 800-713-1884

TERRANCE WEBSTER  
1137 S 56TH STREET  
PHILADELPHIA PA 19143

09/19/2024 02:55PM

## Owner Operator Settlement Summary

Page 1

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

**Check # : D1451477**

**Check date: 09/19/2024**

Period ending: 09/16/2024

Email:

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
<b>SETTLEMENT   G4063315</b>								
BENSALEM	PA STATESVILLE	NC Loaded	551.0	104311	09/09/24	\$868.58	75.00% Percentage	\$651.44

### Order Deductions/Earnings

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Advance: 104311 NORTH EAST MD	1297280375	09/11/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 NORTH EAST MD	1297280375	09/11/24	1.00	\$0.00	391.870	-\$391.87
Deduction	DEF: 104311 NORTH EAST MD	1297280375	09/11/24	1.00	\$0.00	26.050	-\$26.05
Earning	Fuel Surcharge		09/11/24	1.00	\$0.00	231.420	\$231.42
					<b>ORDER TOTAL</b>		<b>\$439.94</b>

## SETTLEMENT G4064489

CONOVER	NC GROESBECK	TX Loaded	1060.0	104311	09/11/24	\$1,074.40	Percentage 75.00%	\$805.80
---------	--------------	-----------	--------	--------	----------	------------	----------------------	----------

### Order Deductions/Earnings

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Advance: 104311 HEFLIN AL	1297894316	09/12/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 HEFLIN AL	1297894316	09/12/24	1.00	\$0.00	391.010	-\$391.01
Earning	Fuel Surcharge		09/13/24	1.00	\$0.00	425.600	\$425.60
					<b>ORDER TOTAL</b>		<b>\$815.39</b>

**SETTLEMENT G4065735**

GRAND PRAIRIE TX LAUREL	MD Loaded	1361.0	104311	09/13/24	\$1,855.60	75.00%	\$1,391.70
						Percentage	

### Order Deductions/Earnings

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Advance: 104311 ALMA TX	1298348767	09/13/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 ALMA TX	1298348767	09/13/24	1.00	\$0.00	328.940	-\$328.94
Deduction	DEF: 104311 ALMA TX	1298348767	09/13/24	1.00	\$0.00	24.590	-\$24.59
Deduction	Advance: 104311 DICKSON TN	1298779093	09/14/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 DICKSON TN	1298779093	09/14/24	1.00	\$0.00	337.470	-\$337.47
Deduction	Advance: 104311 MEADOWVIEW VA	1298942523	09/15/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 MEADOWVIEW VA	1298942523	09/15/24	1.00	\$0.00	202.420	-\$202.42
Deduction	DEF: 104311 MEADOWVIEW VA	1298942523	09/15/24	1.00	\$0.00	21.690	-\$21.69
Earning	Fuel Surcharge		09/16/24	1.00	\$0.00	544.400	\$544.40
ORDER TOTAL							\$945.99

**SUBTOTAL FOR DRIVER TW106**

ORDER PAY:

\$4,050.36

09/19/2024 02:55PM

## Owner Operator Settlement Summary

Page 2

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

**Check # : D1451477**

Check date: 09/19/2024

For XXXXXXXXXX WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Period ending: 09/16/2024

Email: |

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
					DRIVER DEDUCTIONS:			<u>-\$1,849.04</u>
					DRIVER NET PAY:			<u>\$2,201.32</u>

09/19/2024 02:55PM

**Owner Operator Settlement Summary**

Page 3

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1451477

Check date: 09/19/2024

Period ending: 09/16/2024

Email:

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**DEDUCTIONS**

Order Number	Description	Memo	Date	Unit	Loan Bal	Rate	
	Toll 104311 Lehigh Valley	TW106	08/20/24	1.00	\$0.00	11.000	-\$11.00
	Toll 104311 Mid-County	TW106	08/20/24	1.00	\$0.00	18.200	-\$18.20
	Toll 104311 Plaza 1 - Wycliff	TW106	09/03/24	1.00	\$0.00	14.720	-\$14.72
	IRP PLATES WI ATF 2024-2025	104311	09/16/24	1.00	\$600.00	75.000	-\$75.00
	O/O Health Ins - UTBA		09/16/24	1.00	\$0.00	94.330	-\$94.33
	ELD Service- 493350	104311	09/16/24	1.00	\$0.00	12.000	-\$12.00
	Non-Trucking Liab Ins	104311	09/16/24	1.00	\$0.00	8.540	-\$8.54
	Occ Accident Insurance	TW106	09/16/24	1.00	\$0.00	35.000	-\$35.00
	Phys Dam - Tractor	104311	09/16/24	1.00	\$0.00	47.310	-\$47.31
	FUEL TAX DEPOSIT	104311	09/16/24	1.00	\$0.00	10.000	-\$10.00
	Loan- Via Check 8/30	TW106083024	09/16/24	1.00	\$2,960.46	400.000	-\$400.00
	Deductible Buy Back	104311	09/16/24	1.00	\$0.00	5.770	-\$5.77
	ATF TRAILER RENT	P5191191	09/16/24	1.00	\$0.00	220.000	-\$220.00

**PAY SUMMARY**

ORDER PAY:	\$2,848.94
OTHER EARNINGS:	<u>\$1,201.42</u>
TOTAL GROSS EARNINGS:	\$4,050.36
DEDUCTIONS:	<u>-\$2,800.91</u>
NET PAY:	<u>\$1,249.45</u>

**DISPATCH SUMMARY**

ORDERS:	3
MOVES:	3
LOADED MILES:	2972.0
EMPTY MILES:	<u>0</u>
TOTAL MILES:	<u>2972.0</u>

09/19/2024 02:55PM

**Owner Operator Settlement Summary**

Page 4

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1451477

Check date: 09/19/2024

Period ending: 09/16/2024

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Email: [REDACTED]

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**YTD SUMMARY**

EARNINGS: \$133,642.42

PLEASE BE SURE NOTHING IS IN THE BACKGROUND WHEN SENDING PPWK OVER.  
THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

PLEASE SEND COMPLETED PAPERWORK WITH LOAD NUMBER ON IT AS LOADS ARE COMPLETED.  
FEEL FREE TO CALL SETTLEMENT LINE 800-713-1206 TO COMFIRM RECEIPT.  
THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-521-1393  
RETENTION TOLL FREE 855-443-7882

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-828-6062  
AGENT HELP DESK 800-713-1884

TERRANCE WEBSTER  
1137 S 56TH STREET  
PHILADELPHIA PA 19143

09/26/2024 02:59PM

**Owner Operator Settlement Summary**

Page 1

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1452296

Check date: 09/26/2024

Period ending: 09/23/2024

Email: [REDACTED]

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**DEDUCTIONS**

Order Number	Description	Memo	Date	Unit	Loan Bal	Rate	
	July '24 Fuel Tax Liab.	104311	07/01/24	1.00	\$0.00	102.520	-\$102.52
	Toll 104311 Sam Houston - NE M	TW106	08/16/24	1.00	\$0.00	8.400	-\$8.40
	Toll 104311 Valley Forge	TW106	08/21/24	1.00	\$0.00	55.000	-\$55.00
	Toll 104311 Bedford	TW106	08/21/24	1.00	\$0.00	90.800	-\$90.80
	Toll 104311 Carlisle	TW106	08/26/24	1.00	\$0.00	57.400	-\$57.40
	Toll 104311 Bedford	TW106	08/27/24	1.00	\$0.00	33.800	-\$33.80
	Toll 104311 South Lower Tarran	TW106	09/13/24	1.00	\$0.00	2.560	-\$2.56
	Toll 104311 Fort McHenry Tunne	TW106	09/16/24	1.00	\$0.00	24.000	-\$24.00
	Toll 104311 Kennedy Memorial H	TW106	09/16/24	1.00	\$0.00	48.000	-\$48.00
	PREMIER 00172474	104311	09/18/24	1.00	\$0.00	14.000	-\$14.00
	IRP PLATES WI ATF 2024-2025	104311	09/23/24	1.00	\$525.00	75.000	-\$75.00
	ELD Service- 493350	104311	09/23/24	1.00	\$0.00	12.000	-\$12.00
	ATF TRAILER RENT	P5191191	09/23/24	1.00	\$0.00	220.000	-\$220.00
	O/O Health Ins - UTBA		09/23/24	1.00	\$0.00	94.330	-\$94.33
	Occ Accident Insurance	TW106	09/23/24	1.00	\$0.00	35.000	-\$35.00
	Non-Trucking Liab Ins	104311	09/23/24	1.00	\$0.00	8.540	-\$8.54
	FUEL TAX DEPOSIT	104311	09/23/24	1.00	\$0.00	10.000	-\$10.00
	Phys Dam - Tractor	104311	09/23/24	1.00	\$0.00	47.310	-\$47.31
	Deductible Buy Back	104311	09/23/24	1.00	\$0.00	5.770	-\$5.77
	Loan- Via Check 8/30	TW106083024	09/23/24	1.00	\$2,560.46	400.000	-\$400.00

**REIMBURSEMENTS**

Order Number	Description	Memo	Date	Unit	Loan Bal	Rate	
	July '24 Fuel Tax Reim.	104311	07/01/24	1.00	\$0.00	50.000	\$50.00

**PAY SUMMARY**

DEDUCTIONS:	-\$1,344.43
EXPENSE REIMBURSEMENTS:	\$50.00
NET PAY:	<u><u>-\$1,294.43</u></u>

**DISPATCH SUMMARY**

ORDERS:	0
MOVES:	0
LOADED MILES:	0
EMPTY MILES:	<u>0</u>
TOTAL MILES:	<u><u>0</u></u>

09/26/2024 02:59PM

**Owner Operator Settlement Summary**

Page 2

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1452296

Check date: 09/26/2024

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Period ending: 09/23/2024

Email: [REDACTED]

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**YTD SUMMARY**

EARNINGS: \$133,642.42

PLEASE BE SURE NOTHING IS IN THE BACKGROUND WHEN SENDING PPWK OVER.  
THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

PLEASE SEND COMPLETED PAPERWORK WITH LOAD NUMBER ON IT AS LOADS ARE COMPLETED.  
FEEL FREE TO CALL SETTLEMENT LINE 800-713-1206 TO COMFIRM RECEIPT.  
THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-521-1393  
RETENTION TOLL FREE 855-443-7882

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-828-6062  
AGENT HELP DESK 800-713-1884

TERRANCE WEBSTER  
1137 S 56TH STREET  
PHILADELPHIA PA 19143



10/03/2024 03:02PM

**Owner Operator Settlement Summary**

Page 1

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1453293

Check date: 10/03/2024

Period ending: 09/30/2024

Email: [REDACTED]

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**DEDUCTIONS**

Order Number	Description	Memo	Date	Unit	Loan Bal	Rate	
	O/O Health Ins - UTBA		09/30/24	1.00	\$0.00	94.330	-\$94.33
	Occ Accident Insurance	TW106	09/30/24	1.00	\$0.00	35.000	-\$35.00
	Non-Trucking Liab Ins	104311	09/30/24	1.00	\$0.00	8.540	-\$8.54
	FUEL TAX DEPOSIT	104311	09/30/24	1.00	\$0.00	10.000	-\$10.00
	Phys Dam - Tractor	104311	09/30/24	1.00	\$0.00	47.310	-\$47.31
	Deductible Buy Back	104311	09/30/24	1.00	\$0.00	5.770	-\$5.77
	ELD Service- 493350	104311	09/30/24	1.00	\$0.00	12.000	-\$12.00
	IRP PLATES WI ATF 2024-2025	104311	09/30/24	1.00	\$450.00	75.000	-\$75.00
	ATF TRAILER RENT	P5191191	09/30/24	1.00	\$0.00	220.000	-\$220.00
	Loan- Via Check 8/30	TW106083024	09/30/24	1.00	\$2,160.46	400.000	-\$400.00

**PAY SUMMARY**

DEDUCTIONS:	-\$907.95
PREVIOUS BALANCE:	-\$1,294.43
NET PAY:	-\$2,202.38

**DISPATCH SUMMARY**

ORDERS:	0
MOVES:	0
LOADED MILES:	0
EMPTY MILES:	0
TOTAL MILES:	0

**YTD SUMMARY**

EARNINGS: \$133,642.42

PLEASE DO NOT HOLD PPWK SEND AS YOU DELIVER WITH LOAD NUMBERS ON THEM.

PLEASE BE SURE NOTHING IS IN THE BACKGROUND WHEN SENDING PPWK OVER.  
THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

PLEASE SEND COMPLETED PAPERWORK WITH LOAD NUMBER ON IT AS LOADS ARE COMPLETED.  
FEEL FREE TO CALL SETTLEMENT LINE 800-713-1206 TO COMFIRM RECEIPT.  
THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-521-1393  
RETENTION TOLL FREE 855-443-7882

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-828-6062  
AGENT HELP DESK 800-713-1884

10/03/2024 03:02PM

**Owner Operator Settlement Summary**

Page 2

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1453293

Check date: 10/03/2024

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Period ending: 09/30/2024

Email: [REDACTED]

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

TERRANCE WEBSTER  
1137 S 56TH STREET  
PHILADELPHIA PA 19143

10/10/2024 02:46PM

**Owner Operator Settlement Summary**

Page 1

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1453957

Check date: 10/10/2024

Period ending: 10/07/2024

Email:

For **WEBSTER, TERRANCE**  
Driver paid at 75.00 % of order

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
<b>SETTLEMENT G4076335</b>								
ALLENTOWN	PA SHELBY	NC Loaded	596.0	104311	09/30/24	\$667.60	75.00% Percentage	\$500.70

**Order Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Advance: 104311 SHARTLESVILLE	1305061160	10/01/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 SHARTLESVILLE PA	1305061160	10/01/24	1.00	\$0.00	322.780	-\$322.78
Deduction	DEF: 104311 SHARTLESVILLE PA	1305061160	10/01/24	1.00	\$0.00	14.810	-\$14.81
Earning	Fuel Surcharge		10/02/24	1.00	\$0.00	238.400	\$238.40
<b>ORDER TOTAL</b>							<b>\$376.51</b>

**SETTLEMENT G4077405**

SHELBY	NC TYLER	TX Loaded	903.0	104311	10/03/24	\$1,164.20	75.00% Percentage	\$873.15
--------	----------	-----------	-------	--------	----------	------------	----------------------	----------

**Order Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Advance: 104311 WACO GA	1306005234	10/03/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 WACO GA	1306005234	10/03/24	1.00	\$0.00	234.710	-\$234.71
Deduction	DEF: 104311 WACO GA	1306005234	10/03/24	1.00	\$0.00	18.060	-\$18.06
Deduction	Fuel: 104311 MINDEN LA	1306362008	10/04/24	1.00	\$0.00	391.220	-\$391.22
Deduction	Advance: 104311 MINDEN LA	1306362008	10/04/24	1.00	\$0.00	25.000	-\$25.00
Earning	Fuel Surcharge		10/04/24	1.00	\$0.00	370.800	\$370.80
<b>ORDER TOTAL</b>							<b>\$549.96</b>

**SETTLEMENT G4078922**

TYLER	TX ABERDEEN	MD Loaded	1362.0	104311	10/07/24	\$2,155.20	75.00% Percentage	\$1,616.40
-------	-------------	-----------	--------	--------	----------	------------	----------------------	------------

**Order Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Advance: 104311 ELKTON MD	1307315826	10/07/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 ELKTON MD	1307315826	10/07/24	1.00	\$0.00	232.550	-\$232.55
Deduction	DEF: 104311 ELKTON MD	1307315826	10/07/24	1.00	\$0.00	35.000	-\$35.00
Earning	Fuel Surcharge		10/07/24	1.00	\$0.00	544.800	\$544.80
<b>ORDER TOTAL</b>							<b>\$1,868.65</b>

**Driver Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Fuel: 104311 EUTAW AL	1306849442	10/05/24	1.00	\$0.00	297.540	-\$297.54

10/10/2024 02:46PM

**Owner Operator Settlement Summary**

Page 2

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1453957

Check date: 10/10/2024

Period ending: 10/07/2024

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Email: [REDACTED]

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
<hr/>								
SUBTOTAL FOR DRIVER TW106								
ORDER PAY:								\$4,144.25
DRIVER DEDUCTIONS/EARNINGS:								<u>-\$1,646.67</u>
DRIVER NET PAY:								<u><u>\$2,497.58</u></u>

10/10/2024 02:46PM

**Owner Operator Settlement Summary**

Page 3

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1453957

Check date: 10/10/2024

Period ending: 10/07/2024

Email: [REDACTED]

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**DEDUCTIONS**

Order Number	Description	Memo	Date	Unit	Loan Bal	Rate	
	Toll 104311 Valley Forge	TW106	09/07/24	1.00	\$0.00	39.600	-\$39.60
	IRP PLATES WI ATF 2024-2025	104311	10/07/24	1.00	\$375.00	75.000	-\$75.00
	Repairs- Trailers	P5192966	10/07/24	1.00	\$530.05	106.000	-\$106.00
	Occ Accident Insurance	TW106	10/07/24	1.00	\$0.00	35.000	-\$35.00
	Non-Trucking Liab Ins	104311	10/07/24	1.00	\$0.00	8.540	-\$8.54
	FUEL TAX DEPOSIT	104311	10/07/24	1.00	\$0.00	10.000	-\$10.00
	Phys Dam - Tractor	104311	10/07/24	1.00	\$0.00	47.310	-\$47.31
	Deductible Buy Back	104311	10/07/24	1.00	\$0.00	5.770	-\$5.77
	O/O Health Ins - UTBA		10/07/24	1.00	\$0.00	94.330	-\$94.33
	ELD Service- 493350	104311	10/07/24	1.00	\$0.00	12.000	-\$12.00
	ATF TRAILER RENT	P5191191	10/07/24	1.00	\$0.00	220.000	-\$220.00

**PAY SUMMARY**

ORDER PAY:	\$2,990.25
OTHER EARNINGS:	<u>\$1,154.00</u>
TOTAL GROSS EARNINGS:	\$4,144.25
DEDUCTIONS:	<u>-\$2,300.22</u>
NET PAY:	<u>\$1,844.03</u>

**DISPATCH SUMMARY**

ORDERS:	3
MOVES:	3
LOADED MILES:	2861.0
EMPTY MILES:	<u>0</u>
TOTAL MILES:	<u>2861.0</u>

**YTD SUMMARY**

EARNINGS:	\$137,786.67
-----------	--------------

10/10/2024 02:46PM

**Owner Operator Settlement Summary**

Page 4

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1453957

Check date: 10/10/2024

Period ending: 10/07/2024

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Email: [REDACTED]

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

PLEASE DO NOT HOLD PPWK SEND AS YOU DELIVER WITH LOAD NUMBERS ON THEM.

PLEASE BE SURE NOTHING IS IN THE BACKGROUND WHEN SENDING PPWK OVER.  
THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

PLEASE SEND COMPLETED PAPERWORK WITH LOAD NUMBER ON IT AS LOADS ARE COMPLETED.  
FEEL FREE TO CALL SETTLEMENT LINE 800-713-1206 TO COMFIRM RECEIPT.  
THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-521-1393  
RETENTION TOLL FREE 855-443-7882

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-828-6062  
AGENT HELP DESK 800-713-1884

TERRANCE WEBSTER  
1137 S 56TH STREET  
PHILADELPHIA PA 19143

10/17/2024 02:58PM

**Owner Operator Settlement Summary**

Page 1

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1455128  
Check date: 10/17/2024

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Period ending: 10/14/2024  
Email: [REDACTED]

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
<b>SETTLEMENT G4081624</b>								
BENSALEM	PA IRVING	TX Loaded	1507.0	104311	10/08/24	\$1,797.20	75.00% Percentage	\$1,347.90

**Order Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Advance: 104311 TOMS BROOK VA	1308383075	10/09/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 TOMS BROOK VA	1308383075	10/09/24	1.00	\$0.00	425.550	-\$425.55
Deduction	DEF: 104311 HAZEN AR	1309090374	10/11/24	1.00	\$0.00	25.150	-\$25.15
Deduction	Advance: 104311 HAZEN AR	1309090374	10/11/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 HAZEN AR	1309090374	10/11/24	1.00	\$0.00	407.430	-\$407.43
Earning	Fuel Surcharge		10/14/24	1.00	\$0.00	602.800	\$602.80
<b>ORDER TOTAL</b>							<b>\$1,042.57</b>

**SETTLEMENT G4083130**

FORT WORTH	TX ASTON	PA Loaded	1481.0	104311	10/14/24	\$1,844.42	75.00% Percentage	\$1,383.32
------------	----------	-----------	--------	--------	----------	------------	----------------------	------------

**Order Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Advance: 104311 HAZEN AR	1309567997	10/12/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 HAZEN AR	1309567997	10/12/24	1.00	\$0.00	428.760	-\$428.76
Deduction	DEF: 104311 HAZEN AR	1309567997	10/12/24	1.00	\$0.00	23.040	-\$23.04
Deduction	Advance: 104311 TOMS BROOK VA	1309866594	10/13/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 TOMS BROOK VA	1309866594	10/13/24	1.00	\$0.00	265.620	-\$265.62
Earning	Fuel Surcharge		10/14/24	1.00	\$0.00	592.400	\$592.40
<b>ORDER TOTAL</b>							<b>\$1,208.30</b>

**SUBTOTAL FOR DRIVER TW106**

ORDER PAY:	\$3,926.42
DRIVER DEDUCTIONS:	<u>-\$1,675.55</u>
DRIVER NET PAY:	<u>\$2,250.87</u>

10/17/2024 02:58PM

**Owner Operator Settlement Summary**

Page 2

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1455128

Check date: 10/17/2024

Period ending: 10/14/2024

Email: [REDACTED]

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**DEDUCTIONS**

Order Number	Description	Memo	Date	Unit	Loan Bal	Rate	
	Toll 104311 Fort McHenry Tunne	TW106	09/11/24	1.00	\$0.00	24.000	-\$24.00
	LOAN ADMIN FEE	TW106100424	10/12/24	1.00	\$0.00	50.000	-\$50.00
	Repairs- Trailers	P5192966	10/14/24	1.00	\$424.05	106.000	-\$106.00
	IRP PLATES WI ATF 2024-2025	104311	10/14/24	1.00	\$300.00	75.000	-\$75.00
	ATF TRAILER RENT	P5191191	10/14/24	1.00	\$0.00	220.000	-\$220.00
	ELD Service- 493350	104311	10/14/24	1.00	\$0.00	12.000	-\$12.00
	O/O Health Ins - UTBA		10/14/24	1.00	\$0.00	94.330	-\$94.33
	Occ Accident Insurance	TW106	10/14/24	1.00	\$0.00	35.000	-\$35.00
	Non-Trucking Liab Ins	104311	10/14/24	1.00	\$0.00	8.540	-\$8.54
	FUEL TAX DEPOSIT	104311	10/14/24	1.00	\$0.00	10.000	-\$10.00
	Phys Dam - Tractor	104311	10/14/24	1.00	\$0.00	47.310	-\$47.31
	Deductible Buy Back	104311	10/14/24	1.00	\$0.00	5.770	-\$5.77
	Loan- Via Check 10/4	TW106100424	10/14/24	1.00	\$3,912.84	450.000	-\$450.00

**PAY SUMMARY**

ORDER PAY:	\$2,731.22
OTHER EARNINGS:	<u>\$1,195.20</u>
TOTAL GROSS EARNINGS:	\$3,926.42
DEDUCTIONS:	<u>-\$2,813.50</u>
NET PAY:	<u>\$1,112.92</u>

**DISPATCH SUMMARY**

ORDERS:	2
MOVES:	2
LOADED MILES:	2988.0
EMPTY MILES:	<u>0</u>
TOTAL MILES:	<u>2988.0</u>



10/17/2024 02:58PM

**Owner Operator Settlement Summary**

Page 3

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1455128

Check date: 10/17/2024

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Period ending: 10/14/2024

Email: [REDACTED]

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**YTD SUMMARY**

EARNINGS: \$141,713.09

PLEASE DO NOT HOLD PPWK SEND AS YOU DELIVER WITH LOAD NUMBERS ON THEM.

PLEASE BE SURE NOTHING IS IN THE BACKGROUND WHEN SENDING PPWK OVER.  
THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

PLEASE SEND COMPLETED PAPERWORK WITH LOAD NUMBER ON IT AS LOADS ARE COMPLETED.  
FEEL FREE TO CALL SETTLEMENT LINE 800-713-1206 TO COMFIRM RECEIPT.  
THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-521-1393  
RETENTION TOLL FREE 855-443-7882

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-828-6062  
AGENT HELP DESK 800-713-1884

TERRANCE WEBSTER  
1137 S 56TH STREET  
PHILADELPHIA PA 19143

10/24/2024 02:50PM

**Owner Operator Settlement Summary**

Page 1

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1456012

Check date: 10/24/2024

Period ending: 10/21/2024

Email: [REDACTED]

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
<b>SETTLEMENT G4086041</b>								
WILMINGTON	DE DALLAS	TX Loaded	1439.0	104311	10/16/24	\$1,524.40	75.00% Percentage	\$1,143.30

**Order Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Advance: 104311 ELKTON MD	1310963459	10/16/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 ELKTON MD	1310963459	10/16/24	1.00	\$0.00	352.080	-\$352.08
Deduction	DEF: 104311 ELKTON MD	1310963459	10/16/24	1.00	\$0.00	28.100	-\$28.10
Deduction	Advance: 104311 DICKSON TN	1311506924	10/17/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 DICKSON TN	1311506924	10/17/24	1.00	\$0.00	444.420	-\$444.42
Earning	Fuel Surcharge		10/18/24	1.00	\$0.00	575.600	\$575.60
<b>ORDER TOTAL</b>							<b>\$844.30</b>

**SETTLEMENT G4087354**

SUNNYVALE	TX SPARROWS POIN MD	Loaded	1365.0	104311	10/18/24	\$1,681.28	75.00% Percentage	\$1,260.96
-----------	---------------------	--------	--------	--------	----------	------------	----------------------	------------

**Order Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Advance: 104311 NEW BOSTON TX	1312206099	10/19/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 NEW BOSTON TX	1312206099	10/19/24	1.00	\$0.00	417.000	-\$417.00
Deduction	DEF: 104311 NEW BOSTON TX	1312206099	10/19/24	1.00	\$0.00	32.110	-\$32.11
Deduction	Advance: 104311 BAXTER TN	1312422682	10/20/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 BAXTER TN	1312422682	10/20/24	1.00	\$0.00	321.370	-\$321.37
Earning	Fuel Surcharge		10/21/24	1.00	\$0.00	573.720	\$573.72
<b>ORDER TOTAL</b>							<b>\$1,014.20</b>

**SUBTOTAL FOR DRIVER TW106**

ORDER PAY:	\$3,553.58
DRIVER DEDUCTIONS:	<u>-\$1,695.08</u>
DRIVER NET PAY:	<u><u>\$1,858.50</u></u>

10/24/2024 02:50PM

**Owner Operator Settlement Summary**

Page 2

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1456012

Check date: 10/24/2024

Period ending: 10/21/2024

Email: [REDACTED]

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**DEDUCTIONS**

Order Number	Description	Memo	Date	Unit	Loan Bal	Rate	
	Toll 104311 Fort McHenry Tunne	TW106	10/09/24	1.00	\$0.00	24.000	-\$24.00
	Occ Accident Insurance	TW106	10/21/24	1.00	\$0.00	35.000	-\$35.00
	Non-Trucking Liab Ins	104311	10/21/24	1.00	\$0.00	8.540	-\$8.54
	FUEL TAX DEPOSIT	104311	10/21/24	1.00	\$0.00	10.000	-\$10.00
	Phys Dam - Tractor	104311	10/21/24	1.00	\$0.00	47.310	-\$47.31
	Deductible Buy Back	104311	10/21/24	1.00	\$0.00	5.770	-\$5.77
	O/O Health Ins - UTBA		10/21/24	1.00	\$0.00	94.330	-\$94.33
	ATF TRAILER RENT	P5191191	10/21/24	1.00	\$0.00	220.000	-\$220.00
	ELD Service- 493350	104311	10/21/24	1.00	\$0.00	12.000	-\$12.00
	IRP PLATES WI ATF 2024-2025	104311	10/21/24	1.00	\$225.00	75.000	-\$75.00
	Repairs- Trailers	P5192966	10/21/24	1.00	\$318.05	106.000	-\$106.00
	Loan- Via Check 10/4	TW106100424	10/21/24	1.00	\$3,462.84	450.000	-\$450.00

**PAY SUMMARY**

ORDER PAY:	\$2,404.26
OTHER EARNINGS:	<u>\$1,149.32</u>
TOTAL GROSS EARNINGS:	\$3,553.58
DEDUCTIONS:	<u>-\$2,783.03</u>
NET PAY:	<u><u>\$770.55</u></u>

**DISPATCH SUMMARY**

ORDERS:	2
MOVES:	2
LOADED MILES:	2804.0
EMPTY MILES:	<u>0</u>
TOTAL MILES:	<u><u>2804.0</u></u>

**YTD SUMMARY**

EARNINGS: \$145,266.67

10/24/2024 02:50PM

**Owner Operator Settlement Summary**

Page 3

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1456012

Check date: 10/24/2024

Period ending: 10/21/2024

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Email: [REDACTED]

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

PLEASE DO NOT HOLD PPWK SEND AS YOU DELIVER WITH LOAD NUMBERS ON THEM.

PLEASE BE SURE NOTHING IS IN THE BACKGROUND WHEN SENDING PPWK OVER.  
THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

PLEASE SEND COMPLETED PAPERWORK WITH LOAD NUMBER ON IT AS LOADS ARE COMPLETED.  
FEEL FREE TO CALL SETTLEMENT LINE 800-713-1206 TO COMFIRM RECEIPT.  
THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-521-1393  
RETENTION TOLL FREE 855-443-7882

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-828-6062  
AGENT HELP DESK 800-713-1884

TERRANCE WEBSTER  
1137 S 56TH STREET  
PHILADELPHIA PA 19143

10/31/2024 1459

**Owner Operator Settlement Summary**

Page 1

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1456984

Check date: 10/31/2024

Period ending: 10/28/2024

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Email: [REDACTED]

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
<b>SETTLEMENT G4087785</b>								
RIDGEWAY	VA BELCAMP	MD Loaded	366.0	104311	10/25/24	\$940.00	75.00% Percentage	\$705.00

**Order Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Advance: 104311 TOMS BROOK VA	1314578174	10/25/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 TOMS BROOK VA	1314578174	10/25/24	1.00	\$0.00	172.340	-\$172.34
Earning	Fuel Surcharge		10/28/24	1.00	\$0.00	139.750	\$139.75
<b>ORDER TOTAL</b>							\$647.41

**SETTLEMENT G4090171**

CHERRY HILL	NJ LEWISVILLE	TX Loaded	1495.0	104311	10/22/24	\$200.00	75.00% Percentage	\$150.00
-------------	---------------	-----------	--------	--------	----------	----------	----------------------	----------

**Order Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Fuel: 104311 PAULSBORO NJ	1313702024	10/23/24	1.00	\$0.00	410.160	-\$410.16
Deduction	DEF: 104311 PAULSBORO NJ	1313702024	10/23/24	1.00	\$0.00	25.670	-\$25.67
Deduction	Adv Fees: 104311 PAULSBORO NJ	1313703519	10/23/24	1.00	\$0.00	0.250	-\$0.25
Deduction	Advance: 104311 PAULSBORO NJ	1313703519	10/23/24	1.00	\$0.00	25.000	-\$25.00
<b>ORDER TOTAL</b>							-\$311.08

**SETTLEMENT G4090949**

PHILADELPHIA	PA GREENSBORO	NC Loaded	446.0	104311	10/23/24	\$847.20	75.00% Percentage	\$635.40
--------------	---------------	-----------	-------	--------	----------	----------	----------------------	----------

**Order Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Earning	Fuel Surcharge		10/25/24	1.00	\$0.00	182.800	\$182.80
<b>ORDER TOTAL</b>							\$818.20

**SUBTOTAL FOR DRIVER TW106**

ORDER PAY:	\$1,812.95
DRIVER DEDUCTIONS:	-\$658.42
DRIVER NET PAY:	<u>\$1,154.53</u>

10/31/2024 1459

**Owner Operator Settlement Summary**

Page 2

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1456984

Check date: 10/31/2024

Period ending: 10/28/2024

Email: [REDACTED]

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**DEDUCTIONS**

Order Number	Description	Memo	Date	Unit	Loan Bal	Rate	
	August '24 Fuel Tax Liab.	104311	08/01/24	1.00	\$0.00	11.130	-\$11.13
	Toll 104311 Fort McHenry Tunne	TW106	10/07/24	1.00	\$0.00	24.000	-\$24.00
	Toll 104311 Kennedy Memorial H	TW106	10/07/24	1.00	\$0.00	48.000	-\$48.00
	Toll 104311 Kennedy Memorial H	TW106	10/14/24	1.00	\$0.00	48.000	-\$48.00
	Toll 104311 Fort McHenry Tunne	TW106	10/14/24	1.00	\$0.00	24.000	-\$24.00
	Toll 104311 Fort McHenry Tunne	TW106	10/16/24	1.00	\$0.00	24.000	-\$24.00
	LOAN ADMIN FEE	TW106102124	10/26/24	1.00	\$0.00	50.000	-\$50.00
	Loan- Via Check 10/21	TW106102124	10/28/24	1.00	\$3,612.84	450.000	-\$450.00
	Occ Accident Insurance	TW106	10/28/24	1.00	\$0.00	35.000	-\$35.00
	Non-Trucking Liab Ins	104311	10/28/24	1.00	\$0.00	8.540	-\$8.54
	FUEL TAX DEPOSIT	104311	10/28/24	1.00	\$0.00	10.000	-\$10.00
	Phys Dam - Tractor	104311	10/28/24	1.00	\$0.00	47.310	-\$47.31
	Deductible Buy Back	104311	10/28/24	1.00	\$0.00	5.770	-\$5.77
	O/O Health Ins - UTBA		10/28/24	1.00	\$0.00	94.330	-\$94.33
	ELD Service- 493350	104311	10/28/24	1.00	\$0.00	12.000	-\$12.00
	ATF TRAILER RENT	P5191191	10/28/24	1.00	\$0.00	220.000	-\$220.00
	IRP PLATES WI ATF 2024-2025	104311	10/28/24	1.00	\$150.00	75.000	-\$75.00
	Repairs- Trailers	P5192966	10/28/24	1.00	\$212.05	106.000	-\$106.00

**REIMBURSEMENTS**

Order Number	Description	Memo	Date	Unit	Loan Bal	Rate	
	August '24 Fuel Tax Reim.	104311	08/01/24	1.00	\$0.00	50.000	\$50.00

**PAY SUMMARY**

ORDER PAY:	\$1,490.40
OTHER EARNINGS:	<u>\$322.55</u>
TOTAL GROSS EARNINGS:	\$1,812.95
DEDUCTIONS:	-\$1,951.50
EXPENSE REIMBURSEMENTS:	<u>\$50.00</u>
NET PAY:	<u><u>-\$88.55</u></u>

**DISPATCH SUMMARY**

ORDERS:	3
MOVES:	3
LOADED MILES:	2307.0
EMPTY MILES:	<u>0</u>
TOTAL MILES:	<u><u>2307.0</u></u>

10/31/2024 1459

**Owner Operator Settlement Summary**

Page 3

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1456984

Check date: 10/31/2024

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Period ending: 10/28/2024

Email: [REDACTED]

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**YTD SUMMARY**

EARNINGS: \$147,079.62

PLEASE DO NOT HOLD PPWK SEND AS YOU DELIVER WITH LOAD NUMBERS ON THEM.

PLEASE BE SURE NOTHING IS IN THE BACKGROUND WHEN SENDING PPWK OVER.  
THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

PLEASE SEND COMPLETED PAPERWORK WITH LOAD NUMBER ON IT AS LOADS ARE COMPLETED.  
FEEL FREE TO CALL SETTLEMENT LINE 800-713-1206 TO COMFIRM RECEIPT.  
THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-521-1393  
RETENTION TOLL FREE 855-443-7882

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-828-6062  
AGENT HELP DESK 800-713-1884

TERRANCE WEBSTER  
1137 S 56TH STREET  
PHILADELPHIA PA 19143

11/07/2024 02:57PM

**Owner Operator Settlement Summary**

Page 1

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1457994

Check date: 11/07/2024

Period ending: 11/04/2024

Email: [REDACTED]

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
<b>SETTLEMENT G4094762</b>								
VINELAND	NJ GRAND PRAIRIE	TX Loaded	1493.0	104311	10/29/24	\$1,703.60	75.00% Percentage	\$1,277.70

**Order Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Fuel: 104311 TOMS BROOK VA	1316588595	10/30/24	1.00	\$0.00	426.270	-\$426.27
Deduction	DEF: 104311 TOMS BROOK VA	1316588595	10/30/24	1.00	\$0.00	37.360	-\$37.36
Deduction	Advance: 104311 TOMS BROOK VA	1316588595	10/30/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Advance: 104311 HOLLADAY TN	1317012274	10/31/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 HOLLADAY TN	1317012274	10/31/24	1.00	\$0.00	343.870	-\$343.87
Earning	Fuel Surcharge		11/04/24	1.00	\$0.00	596.400	\$596.40
<b>ORDER TOTAL</b>							<b>\$1,016.60</b>

**SETTLEMENT G4096167**

LEWISVILLE	TX LANCASTER	PA Loaded	1441.0	104311	11/04/24	\$1,603.60	75.00% Percentage	\$1,202.70
------------	--------------	-----------	--------	--------	----------	------------	----------------------	------------

**Order Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Fuel: 104311 NEW BOSTON TX	1317677384	11/02/24	1.00	\$0.00	406.820	-\$406.82
Deduction	DEF: 104311 NEW BOSTON TX	1317677384	11/02/24	1.00	\$0.00	30.500	-\$30.50
Deduction	Advance: 104311 NEW BOSTON TX	1317677384	11/02/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Advance: 104311 MEADOWVIEW VA	1317919476	11/03/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 MEADOWVIEW VA	1317919476	11/03/24	1.00	\$0.00	423.200	-\$423.20
Earning	Fuel Surcharge		11/04/24	1.00	\$0.00	576.400	\$576.40
<b>ORDER TOTAL</b>							<b>\$868.58</b>

**SUBTOTAL FOR DRIVER TW106**

ORDER PAY:	\$3,653.20
DRIVER DEDUCTIONS:	<u>-\$1,768.02</u>
DRIVER NET PAY:	<u><u>\$1,885.18</u></u>



11/07/2024 02:57PM

**Owner Operator Settlement Summary**

Page 2

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1457994

Check date: 11/07/2024

Period ending: 11/04/2024

Email: [REDACTED]

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**DEDUCTIONS**

Order Number	Description	Memo	Date	Unit	Loan Bal	Rate	
	Toll 104311 Lehigh Valley	TW106	10/01/24	1.00	\$0.00	11.000	-\$11.00
	Toll 104311 Fort McHenry Tunne	TW106	10/21/24	1.00	\$0.00	24.000	-\$24.00
	Toll 104311 Kennedy Memorial H	TW106	10/21/24	1.00	\$0.00	48.000	-\$48.00
	Toll 104311 Fort McHenry Tunne	TW106	10/24/24	1.00	\$0.00	24.000	-\$24.00
	ELD Service- 493350	104311	11/04/24	1.00	\$0.00	12.000	-\$12.00
	ATF TRAILER RENT	P5191191	11/04/24	1.00	\$0.00	220.000	-\$220.00
	Non-Trucking Liab Ins	104311	11/04/24	1.00	\$0.00	8.540	-\$8.54
	Occ Accident Insurance	TW106	11/04/24	1.00	\$0.00	35.000	-\$35.00
	Phys Dam - Tractor	104311	11/04/24	1.00	\$0.00	47.310	-\$47.31
	O/O Health Ins - UTBA		11/04/24	1.00	\$0.00	94.330	-\$94.33
	Repairs- Trailers	P5192966	11/04/24	1.00	\$106.05	106.000	-\$106.00
	FUEL TAX DEPOSIT	104311	11/04/24	1.00	\$0.00	10.000	-\$10.00
	IRP PLATES WI ATF 2024-2025	104311	11/04/24	1.00	\$75.00	75.000	-\$75.00
	Loan- Via Check 10/21	TW106102124	11/04/24	1.00	\$3,162.84	450.000	-\$450.00
	Deductible Buy Back	104311	11/04/24	1.00	\$0.00	5.770	-\$5.77

**PAY SUMMARY**

ORDER PAY:	\$2,480.40
OTHER EARNINGS:	<u>\$1,172.80</u>
TOTAL GROSS EARNINGS:	\$3,653.20
DEDUCTIONS:	<u>-\$2,938.97</u>
PREVIOUS BALANCE:	<u>-\$88.55</u>
NET PAY:	<u><u>\$625.68</u></u>

**DISPATCH SUMMARY**

ORDERS:	2
MOVES:	2
LOADED MILES:	2934.0
EMPTY MILES:	<u>0</u>
TOTAL MILES:	<u><u>2934.0</u></u>

11/07/2024 02:57PM

**Owner Operator Settlement Summary**

Page 3

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1457994

Check date: 11/07/2024

Period ending: 11/04/2024

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Email: [REDACTED]

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**YTD SUMMARY**

EARNINGS: \$150,732.82

PLEASE DO NOT HOLD PPWK SEND AS YOU DELIVER WITH LOAD NUMBERS ON THEM.

PLEASE BE SURE NOTHING IS IN THE BACKGROUND WHEN SENDING PPWK OVER.  
THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

PLEASE SEND COMPLETED PAPERWORK WITH LOAD NUMBER ON IT AS LOADS ARE COMPLETED.  
FEEL FREE TO CALL SETTLEMENT LINE 800-713-1206 TO COMFIRM RECEIPT.  
THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-521-1393  
RETENTION TOLL FREE 855-443-7882

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-828-6062  
AGENT HELP DESK 800-713-1884

TERRANCE WEBSTER  
1137 S 56TH STREET  
PHILADELPHIA PA 19143

11/14/2024 1457

**Owner Operator Settlement Summary**

Page 1

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1458697

Check date: 11/14/2024

Period ending: 11/11/2024

Email: [REDACTED]

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
<b>SETTLEMENT G4099059</b>								
NEWARK	DE COPPELL	TX Loaded	1441.0	104311	11/05/24	\$2,200.60	75.00% Percentage	\$1,650.45

**Order Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	DEF: 104311 TOMS BROOK VA	1319270979	11/06/24	1.00	\$0.00	33.690	-\$33.69
Deduction	Advance: 104311 TOMS BROOK VA	1319270979	11/06/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 TOMS BROOK VA	1319270979	11/06/24	1.00	\$0.00	372.490	-\$372.49
Earning	Fuel Surcharge		11/11/24	1.00	\$0.00	576.400	\$576.40
<b>ORDER TOTAL</b>							<u>\$1,795.67</u>

**SETTLEMENT G4100495**

LANCASTER	TX SINKING SPRING PA	Loaded	1452.0	104311	11/11/24	\$1,769.20	75.00% Percentage	\$1,326.90
-----------	----------------------	--------	--------	--------	----------	------------	----------------------	------------

**Order Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Advance: 104311 NEW BOSTON TX	1320329662	11/09/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 NEW BOSTON TX	1320329662	11/09/24	1.00	\$0.00	334.980	-\$334.98
Deduction	DEF: 104311 NEW BOSTON TX	1320329662	11/09/24	1.00	\$0.00	30.660	-\$30.66
Deduction	Advance: 104311 MEADOWVIEW VA	1320611169	11/10/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 MEADOWVIEW VA	1320611169	11/10/24	1.00	\$0.00	420.580	-\$420.58
Earning	Fuel Surcharge		11/11/24	1.00	\$0.00	580.800	\$580.80
<b>ORDER TOTAL</b>							<u>\$1,071.48</u>

**Driver Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Advance: 104311 WEST MEMPHIS A	1319765464	11/07/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 WEST MEMPHIS AR	1319765464	11/07/24	1.00	\$0.00	425.590	-\$425.59

**SUBTOTAL FOR DRIVER TW106**

ORDER PAY:	\$4,134.55
DRIVER DEDUCTIONS/EARNINGS:	<u>-\$1,717.99</u>
DRIVER NET PAY:	<u><u>\$2,416.56</u></u>

11/14/2024 1457

**Owner Operator Settlement Summary**

Page 2

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1458697

Check date: 11/14/2024

Period ending: 11/11/2024

Email: [REDACTED]

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**DEDUCTIONS**

Order Number	Description	Memo	Date	Unit	Loan Bal	Rate	
	Toll 104311 Fort McHenry Tunne	TW106	10/25/24	1.00	\$0.00	24.000	-\$24.00
	Toll 104311 Kennedy Memorial H	TW106	10/25/24	1.00	\$0.00	48.000	-\$48.00
	Toll 104311 Fort McHenry Tunne	TW106	10/30/24	1.00	\$0.00	24.000	-\$24.00
	ATF TRAILER RENT	P5191191	11/11/24	1.00	\$0.00	220.000	-\$220.00
	ELD Service- 493350	104311	11/11/24	1.00	\$0.00	12.000	-\$12.00
	Loan- Via Check 10/21	TW106102124	11/11/24	1.00	\$2,712.84	450.000	-\$450.00
	Repairs- Trailers	P5192966	11/11/24	1.00	\$0.05	106.000	-\$106.00
	IRP PLATES WI ATF 2024-2025	104311	11/11/24	1.00	\$0.00	75.000	-\$75.00
	O/O Health Ins - UTBA		11/11/24	1.00	\$0.00	94.330	-\$94.33
	Occ Accident Insurance	TW106	11/11/24	1.00	\$0.00	35.000	-\$35.00
	Non-Trucking Liab Ins	104311	11/11/24	1.00	\$0.00	8.540	-\$8.54
	FUEL TAX DEPOSIT	104311	11/11/24	1.00	\$0.00	10.000	-\$10.00
	Phys Dam - Tractor	104311	11/11/24	1.00	\$0.00	47.310	-\$47.31
	Deductible Buy Back	104311	11/11/24	1.00	\$0.00	5.770	-\$5.77

**PAY SUMMARY**

ORDER PAY:	\$2,977.35
OTHER EARNINGS:	<u>\$1,157.20</u>
TOTAL GROSS EARNINGS:	\$4,134.55
DEDUCTIONS:	<u>-\$2,877.94</u>
NET PAY:	<u>\$1,256.61</u>

**DISPATCH SUMMARY**

ORDERS:	2
MOVES:	2
LOADED MILES:	2893.0
EMPTY MILES:	<u>0</u>
TOTAL MILES:	<u>2893.0</u>

11/14/2024 1457

**Owner Operator Settlement Summary**

Page 3

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1458697

Check date: 11/14/2024

Period ending: 11/11/2024

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Email: [REDACTED]

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**YTD SUMMARY**

EARNINGS: \$154,867.37

PLEASE DO NOT HOLD PPWK SEND AS YOU DELIVER WITH LOAD NUMBERS ON THEM.

PLEASE BE SURE NOTHING IS IN THE BACKGROUND WHEN SENDING PPWK OVER.  
THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

PLEASE SEND COMPLETED PAPERWORK WITH LOAD NUMBER ON IT AS LOADS ARE COMPLETED.  
FEEL FREE TO CALL SETTLEMENT LINE 800-713-1206 TO COMFIRM RECEIPT.  
THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-521-1393  
RETENTION TOLL FREE 855-443-7882

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-828-6062  
AGENT HELP DESK 800-713-1884

TERRANCE WEBSTER  
1137 S 56TH STREET  
PHILADELPHIA PA 19143

11/21/2024 02:43PM

**Owner Operator Settlement Summary**

Page 1

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1459694

Check date: 11/21/2024

Period ending: 11/18/2024

Email: [REDACTED]

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
<b>SETTLEMENT G4103095</b>								
OXFORD	PA LANCASTER	TX Loaded	1436.0	104311	11/12/24	\$1,464.00	75.00% Percentage	\$1,098.00

**Order Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Advance: 104311 STAUNTON VA	1321992899	11/13/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 STAUNTON VA	1321992899	11/13/24	1.00	\$0.00	439.880	-\$439.88
Deduction	DEF: 104311 STAUNTON VA	1321992899	11/13/24	1.00	\$0.00	33.040	-\$33.04
Deduction	Advance: 104311 WEST MEMPHIS A	1322616976	11/15/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 WEST MEMPHIS AR	1322616976	11/15/24	1.00	\$0.00	403.210	-\$403.21
Deduction	DEF: 104311 WEST MEMPHIS AR	1322616976	11/15/24	1.00	\$0.00	11.040	-\$11.04
Earning	Fuel Surcharge		11/18/24	1.00	\$0.00	586.000	\$586.00
<b>ORDER TOTAL</b>							\$746.83

**SETTLEMENT G4104572**

DALLAS	TX BETHEL	PA Loaded	1417.0	104311	11/15/24	\$1,945.81	75.00% Percentage	\$1,459.36
--------	-----------	-----------	--------	--------	----------	------------	----------------------	------------

**Order Deductions/Earnings**

Type	Description	Memo	Date	Unit	Loan Bal	Rate	
Deduction	Advance: 104311 HAZEN AR	1323122173	11/16/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 HAZEN AR	1323122173	11/16/24	1.00	\$0.00	419.240	-\$419.24
Deduction	Advance: 104311 MAX MEADOWS V	1323338907	11/17/24	1.00	\$0.00	25.000	-\$25.00
Deduction	Fuel: 104311 MAX MEADOWS VA	1323338907	11/17/24	1.00	\$0.00	331.380	-\$331.38
Earning	Fuel Surcharge		11/18/24	1.00	\$0.00	554.190	\$554.19
<b>ORDER TOTAL</b>							\$1,212.93

**SUBTOTAL FOR DRIVER TW106**

ORDER PAY:	\$3,697.55
DRIVER DEDUCTIONS:	<u>-\$1,737.79</u>
DRIVER NET PAY:	<u>\$1,959.76</u>

11/21/2024 02:43PM

**Owner Operator Settlement Summary**

Page 2

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1459694

Check date: 11/21/2024

Period ending: 11/18/2024

Email: [REDACTED]

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**DEDUCTIONS**

Order Number	Description	Memo	Date	Unit	Loan Bal	Rate	
	Toll 104311 Newark Plaza	TW106	10/21/24	1.00	\$0.00	9.000	-\$9.00
	Toll 104311 Fort McHenry Tunne	TW106	11/06/24	1.00	\$0.00	24.000	-\$24.00
	Toll 104311 Arkansas Mainlane	TW106	11/08/24	1.00	\$0.00	10.240	-\$10.24
	Toll 104311 PGBW-MLG11-04	TW106	11/08/24	1.00	\$0.00	9.760	-\$9.76
	Toll 104311 Plaza 10 - Irving	TW106	11/08/24	1.00	\$0.00	5.600	-\$5.60
	PREMIER 00176971	105758	11/11/24	1.00	\$0.00	14.000	-\$14.00
	PREMIER 00175116	104311	11/11/24	1.00	\$0.00	14.000	-\$14.00
	PREMIER 00175744	104311	11/11/24	1.00	\$0.00	24.280	-\$24.28
	Loan- Via Check 10/21	TW106102124	11/18/24	1.00	\$2,262.84	450.000	-\$450.00
	ATF TRAILER RENT	P5191191	11/18/24	1.00	\$0.00	220.000	-\$220.00
	O/O Health Ins - UTBA		11/18/24	1.00	\$0.00	94.330	-\$94.33
	Repairs- Trailers	P5192966	11/18/24	1.00	\$0.00	0.050	-\$0.05
	ELD Service- 493350	104311	11/18/24	1.00	\$0.00	12.000	-\$12.00
	Occ Accident Insurance	TW106	11/18/24	1.00	\$0.00	35.000	-\$35.00
	Non-Trucking Liab Ins	104311	11/18/24	1.00	\$0.00	8.540	-\$8.54
	FUEL TAX DEPOSIT	104311	11/18/24	1.00	\$0.00	10.000	-\$10.00
	Phys Dam - Tractor	104311	11/18/24	1.00	\$0.00	47.310	-\$47.31
	Deductible Buy Back	104311	11/18/24	1.00	\$0.00	5.770	-\$5.77

**PAY SUMMARY**

ORDER PAY:	\$2,557.36
OTHER EARNINGS:	<u>\$1,140.19</u>
TOTAL GROSS EARNINGS:	\$3,697.55
DEDUCTIONS:	<u>-\$2,731.67</u>
NET PAY:	<u><u>\$965.88</u></u>

**DISPATCH SUMMARY**

ORDERS:	2
MOVES:	2
LOADED MILES:	2853.0
EMPTY MILES:	<u>0</u>
TOTAL MILES:	<u><u>2853.0</u></u>

11/21/2024 02:43PM

**Owner Operator Settlement Summary**

Page 3

GWTM, LLC.

2150 Cabot BLVD West, Langhorne, PA, 19047, Phone: 800-283-9700

Check # : D1459694

Check date: 11/21/2024

Period ending: 11/18/2024

For [REDACTED] WEBSTER, TERRANCE  
Driver paid at 75.00 % of order

Email: [REDACTED]

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Gross Pay	Rate	Net Pay
--------	-------------	--------	-------	---------	---------	-----------	------	---------

**YTD SUMMARY**

EARNINGS: \$158,564.92

ALL SETTLEMENTS WILL BE RUN WEDNESDAY 11.27.024 FOR THANKSGIVING WEEK. PLEASE TURN IN PPWK AS YOU DELIVER AND HAVE POD.

PLEASE BE SURE NOTHING IS IN THE BACKGROUND WHEN SENDING PPWK OVER.  
THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

PLEASE SEND COMPLETED PAPERWORK WITH LOAD NUMBER ON IT AS LOADS ARE COMPLETED.  
FEEL FREE TO CALL SETTLEMENT LINE 800-713-1206 TO COMFIRM RECEIPT.  
THANK YOU FOR ALL YOU DO IT IS APPRECIATED, BE SAFE

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-521-1393  
RETENTION TOLL FREE 855-443-7882

SETTLEMENT HOT LINE 800-713-1206 / PACKARD 815-828-6062  
AGENT HELP DESK 800-713-1884

**TERRANCE WEBSTER  
1137 S 56TH STREET  
PHILADELPHIA PA 19143**